

Work Order ID 117929

May-05-14 2:28:19 PM

117929

Page 1

Item ID: D4728-047 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Advisory Light, Fwd
 Start Date: 5/05/14 Start Qty: 15.00 ***15*** Cust Item ID:
 Required Date: 7/31/14 Req'd Qty: 15.00 ***15*** 14X Customer:
 Reference:

Approvals: Process Plan: MLJ Date: 14-05-05 Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr								
D4728	D								

110 0.00

110 CX 14/05/07 15
 Outsource8 Memo 0.00

Outsource process- Eagle Issue P/O to Eagle : 24054
 Manufacture as per dwg

Ship to Eagle: qty of (1) D4645-1

Certificate of conformity required

120 Receive & Inspect for Damage & Mat'l Certs 0.00

120 14X SP 14-8-18
 Packaging Memo 0.00

Packaging Inspect and check certificate of conformity

Work Order ID 117929

117929

May-05-14 2:28:19 PM

Page 2

Item ID: D4728-047 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Advisory Light, Fwd
 Start Date: 5/05/14 Start Qty: 15.00 ***15*** Cust Item ID:
 Required Date: 7/31/14 Req'd Qty: 15.00 ***15*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* QC Quality Control	* * QC4- 100% Inspect kits for completeness Memo	0.00 0.00				14	1	②	14/08/25 DIO →
140 *140* Packaging Packaging	Identify as per dwg & Stock Location: _____ Memo MF	0.00 0.00					14/7/5 14		
150 *150* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00					MLJ 1409-08		UMF 14-9-5

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: Aut Date: 15/06/11

QA Closed: Date:

Work Order: <u>117929</u>	DISPOSITION Rework <input type="checkbox"/> Scrap <input checked="" type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS			
Part No. <u>D4728-047</u>		Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>
NCR No. _____		Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>
		Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>
		Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input checked="" type="checkbox"/>	

Root Cause		Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data		14-09-05	130	1	one light was not working	S 14/09/05	sent back to supplier	14-09-05 DAS 9 9-89	DAS 38 9-89 14-9-5	S 14/09/05
Equip/Tooling										
Operator										
Material										
Setup										
Other										
Process										
Supplier	X									
Training										
Unapproved										

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio	<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions	<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input checked="" type="checkbox"/> Other <u>Don't work correctly</u>	<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled
---	---	---	--	---

Picklist Print

May-05-14 2:28:23 PM

Page 1

Work Order ID: 117929

117929

Parent Item: D4728-047

D4728-047

Parent Item Name: Advisory Light, Fwd

Start Date: 5/05/14

Required Date: 7/31/14

Start Qty: 15.00

Required Qty: 15.00

Comments: IPP REV:A 12.11.09 NEW ISSUE DD VERF:JLM IPP REV
B. 13/07/24 DWG. UPDATE DL VERIFIED BY:JLM IPP REV:C
14.01.23 DWG UPDATE DD VERF:JLM

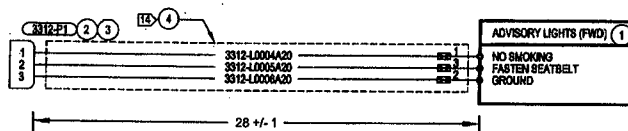
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4645-1		Manufactured	No				Each	0.0000		15			
D4645-1									**				
No Smoking & Fasten Belt Symbols													
D4728-047P		Purchased	No				Each	0.0000					
D4728-047P									**				
Advisory Light, Fwd													

B117599 X15

CA 14/06/05

15/4K
SP 14-8-18.

LIST OF MATERIALS				
QTY PER	ITEM	PART NUMBER	DESCRIPTION	SUPPLIER
	1	D4645-1	ADVISORY LIGHTS	DART
	1	1-480305-0	CONNECTOR	TYCO ELECTRONICS
	A/R (3)	60618-1	CONTACTS	TYCO ELECTRONICS
	A/R (28)	XPF-1/4	EXPANDABLE SLEEVING	EDMO



D4728-047 ADVISORY LIGHT (FWD) ASSY.

NOTES:

- ALL NEW UNSHIELDED WIRE USE M22759/41-XX-9 TYPE WIRE UNLESS OTHERWISE SPECIFIED (M22759/41-XX-X IS NOT INTENDED TO BE USED IN SOLDER APPLICATIONS, SOLDERABILITY CAN BE ACHIEVED WITH THE PROPER SOLDER. USE CRIMP SPLICES FOR REPAIR).
- ALL NEW TWISTED SHIELDED CABLE USE M27500-XX-TGKT14 TYPE CABLE UNLESS OTHERWISE SPECIFIED.
- ALL WIRES 20 AWG UNLESS OTHERWISE SPECIFIED.
- IDENTIFY/COE ALL WIRES AND CABLES IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- KEEP ALL JUMPERS, LOGIC STRAP, POWER, CHASSIS AND SIGNAL GROUND WIRES AS SHORT AS POSSIBLE.
- ALL SPLICES MUST CONFORM TO MIL-S-81824, OR EQUIVALENT AND BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ALL TERMINALS TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ALL ELECTRICAL GROUNDING AND BONDING TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ALL CONNECTORS TO BE INSTALLED IN ACCORDANCE WITH 39-A-AWDP-00-X WIRING DATA PUBLICATION.
- ENSURE ALL UNUSED CONNECTOR CONTACTS ARE FILLED WITH SPARE PINS/SOCKETS OR PLASTIC GROMMET SEALING PLUGS.
- A DOT (•) BEFORE A CONNECTOR CONTACT LETTER DENOTES LOWER CASE.
- UNITS: INCHES UNLESS OTHERWISE NOTED.
- IDENTIFY CONNECTORS WITH SHRINK SLEEVE LABELS.
- EQUIVALENT PARTS ARE ACCEPTABLE TO USE.

DESIGN	DA	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	DA		
CHECKED	DE	DRAWING NO.	REV. D
MFG. APPR.	LG	D4728	SHEET 7 OF 15
APPROVED		TITLE	SCALE
DE APPR.		UTILITY INTERIOR WIRING HARNESS	NTS
DATE	14.01.09	COPYRIGHT © 2013 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO24054

Purchase Order Date 5/2/2014

PO Print Date 8/15/2014

Page Number 4 of 9

Order From :

POSITRONIC INDUSTRIE INC.
423 N CAMPBELL AVE
SPRINGFIELD, MO 65806
USA

VU-POS001

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via

Ship Acct

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Michael Gregoire

10127-2607

Net 30

USD

FCA - (Free Carrier)

D4728-047P

Advisory Light, Fwd

8/27/2014

Yes

8/27/2014

15.00

Each

\$15.03

\$225.45

Manufacture as per Drawing D4728 rev.D
B117929

Mfg# CC3986-V07

NOTE

Supply D4645-1

Line Total:

\$225.45

8

D4728-049P

Advisory Light, Aft

8/27/2014

Yes

8/27/2014

15.00

Each

\$16.02

\$240.30

Manufacture as per Drawing D4728 rev.D
B117931

Mfg# CC3986-V08

NOTE

Supply D4645-1

PO Instructions:

NOTE

Fedex acc#151793240

Will accept earlier deliveries

Note:

recu 14x
SP 14-8-18.

SP 14-8-15



Positronic®

www.connectpositronic.com

global connector solutions®

Positronic Industries Caribe, Inc.

101 ROAD #591

EL TUQUE INDUSTRIAL PARK

PONCE Puerto Rico 00728-0920

Puerto Rico

Phone: 787-841-0920 Fax: 787-841-5345

An ISO 9001

SAE AS9100

Certified

Company

Packing Slip

Cage Code: 54YW5

Page: 1 of 2

Ship To: MIKE GREGOIRE
DART AERO
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Phone:
Fax:

Sold To: MIKE GREGOIRE
DART AERO
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Phone:
Fax:

Ship Date: 8/13/2014

F.O.B.: FOB SHIPPING POINT

CustID: 22558

Ship Via: FedEx Intl Economy

Carrier: Federal Express

Waybill #: 780122606097

Pack Slip:

36562



Salesperson

Leo Giannakopoulos

Terms: Net 30 Days

P.O. # PO24054



S.O. # 20843



SHIPPING INTERNATIONALLY-COMMERCIAL INVOICE/ CERTIFICATE OF ORIGIN REQUIRED

This order acknowledgement contains cable assemblies for which Dart Aerospace has requested to receive a prototype shipment of 1 piece along with an AS9102 First Article Inspection Report prior to the commencement of the production quantity build.


As a result, Positronic has scheduled the shipment of one prototype piece (FA unit) and the inspection report (FAIR) at the lead time quoted for your cable assembly.

After Dart Aerospace acknowledges the FA unit meets the criteria to which it was built, by signing the acceptance paperwork which will accompany the shipment, the production quantity will be built to ship at a reduced lead time.

For PO24007 FA units are scheduled to ship at 8 weeks, and after receipt of a customer signed FAIR a 6 week production lead time for cables on PO24054 will begin.

The production lead time does not begin until the First Article Inspection Report is returned signed by the customer. The date of 07/31/2020 is used on your order acknowledgement to indicate production lines for which lead time has not yet begun, pending FA Unit/ FAIR shipment and approval.

SHIPPING TO CANADA-CANADA CUSTOMS/NAFTA DOCUMENTS REQUIRED

Line\Rel	Part Number	Rev	Planned Qty	Shipped Qty	Back Order Qty	UOM
7 \ 1	CC3986-V07	1	15.0000	14.0000	1.0000	EA
	 D4728-047					
Total Net Weight: 0.00 G						

8/14/18

8/13/2014 12:52:46PM

Positronic Industries Caribe, Inc.
 101 Carr #591
 Ponce, 00728
 PR

Phone: 1 (763) 315-5300

EXPORT PACKING LIST

B
I
L
L
T
O

DART AERO
 1270 Aberdeen St
 Hawkesbury, ON K6A 1K7
 CA

S
H
I
P
T
O

DART AERO
 1270 Aberdeen St
 Hawkesbury, ON K6A 1K7
 CA

Order#	Line	P.O.	Qty	Shipped	Part Number	Description
Case ID: 0022502			Dimensions: 14 x 14 x 21			Case Weight: 5LBS 2Kgs

20843	7	PO24054	14	CC3986-V07	D4728-047	
				Unit Price:	\$15.03	Item Total Value: \$210.42

#/Cartons: 1

TOTAL: 5.00 Lbs 2.27 Kgs

Total Shipment Value:

210.42

DEPARTMENT OF THE TREASURY
UNITED STATES CUSTOMS SERVICE

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

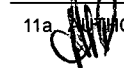
Shipment ID: 780122606097

1. EXPORTER NAME AND ADDRESS Positronic Industries Caribe, Inc. 101 Carr #591 Ponce, 00728 PR	2. BLANKET PERIOD (MM/DD/YY) FROM 01/01/14 TO 12/31/14
3. PRODUCER NAME AND ADDRESS Same as Shipper TAX IDENTIFICATION NUMBER:	4. IMPORTER NAME AND ADDRESS DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA TAX IDENTIFICATION NUMBER:

5. DESCRIPTION OF GOODS	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENC E CRITERION	8. PRODUCER	9. NET COST	10. COUNTR Y OF
CC3986-V07 D4728-047	8538908040	B	YES	NO	US

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE 	11b. COMPANY Positronic Industries Caribe, Inc.
11c. NAME (PRINT OR TYPE) Alex Morqueza	11d. TITLE SHIPPER
11e. DATE(DD/MM/Y) 13/08/14	11f. TELEPHONE NUMBER (Voice) 787-841-0920 (Facsimile)



Positronic®

www.connectpositronic.com

global connector solutions®

Positronic Industries Caribe, Inc.

101 ROAD #591

EL TUQUE INDUSTRIAL PARK

PONCE Puerto Rico 00728-0920

Puerto Rico

Phone: 787-841-0920 Fax: 787-841-5345

An ISO 9001

SAE AS9100

Certified

Company

Packing Slip

Cage Code: 54YW5

Page: 2 of 2

Line\Rel	Part Number	Rev	Planned Qty	Shipped Qty	Back Order Qty	UOM
Manufacturer: Positronic Industries Caribe, Inc.		Country of Origin: United States				
HTS #						
8538908040						
Customer Part \ Rev						
D4728-047 \ D						
Lot Number		Lot Qty				
02571753014		14.0000				
DATE CODE 30/14						

Shipping Package Information						
	Length	Height	Width	UOM	Weight	UOM
1	14.00	21.00	14.00	IN	5.00	LB

Certificate of Conformance

WE CERTIFY THAT THE PRODUCT(S) FURNISHED FOR THE PURCHASE ORDER LISTED ABOVE HAS (HAVE) BEEN MANUFACTURED IN ACCORDANCE WITH POSITRONIC INDUSTRIES' ENGINEERING DRAWINGS AND MANUFACTURING PROCEDURES, AS WELL AS TO CUSTOMER SPECIFICATIONS AS LISTED ON THE PURCHASE ORDER. PHYSICAL AND CHEMICAL TEST DATA ARE ON FILE FOR VERIFICATION. PRODUCTS AND PACKAGING CONTAIN NO MERCURY. POSITRONIC INDUSTRIES WARRANTS NO ODS-CLASS I OR CLASS II(S) ARE USED IN THEIR MANUFACTURING PROCESSES; OR IN THE DESIGN, TESTING, ASSEMBLY, HANDLING, TRANSPORTATION, OR MAINTENANCE OF ANY PRODUCT THAT IT PRODUCES. ENGINEERING DATA AND EVIDENCE OF INSPECTION MAY BE SUPPLIED FOR VERIFICATION OF CONFORMANCE TO APPLICABLE MILITARY AND COMMERCIAL REQUIREMENTS.

Date: 8/13/14 Signed:

QA Representative

8/13/2014 12:52:47PM